

EXHIBIT "2"



January 26, 2007

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 117805

FOR PROFESSIONAL SERVICES RENDERED
THROUGH December 31, 2006Atty - SLB
Client No.: 74817/15537**RE: 01- Case Administration**

11/30/06	SLB	0.30	187.50	Email from and to N. Finch regarding Libby defense costs (.2); email from E. Inselbuch regarding same (.1).
12/05/06	SLB	0.90	562.50	Review and finalize and transmit to T. Tacconelli request for production (.9).
12/06/06	MIK	0.70	224.00	Review PD related docket entries.
12/06/06	JEV	0.40	54.00	Analyze pleadings for M. Kramer.
12/07/06	MIK	0.50	160.00	Review PD related docket entries.
12/12/06	FMM	0.70	126.00	Update notice of taking deposition of Mr. Hughson and various telephone calls to court reporter regarding same.
12/12/06	MIK	0.10	32.00	Review PD related docket entries.
12/13/06	SLB	0.40	250.00	Telephone call from Wei Wang regarding status of the case (.4).
12/14/06	MIK	0.70	224.00	Review PD related docket entries (.4); attend to file (.3).
12/15/06	JMS	0.90	360.00	Review agenda, hearing notebook and conference with W. Roman thereon (.9).
12/15/06	JEV	1.60	216.00	Analyze case docket and provide requested pleadings to M. Kramer.
12/19/06	JMS	0.50	200.00	Telephone conference with W. Kinnelly regarding scheduling for motion to designate expert (.2); e-mail exchange with J. Baer regarding same (.3).
12/20/06	JMS	1.10	440.00	Telephone conference with W. Kinnelly regarding scheduling for motion to designate expert (.2); second telephone conference with W. Kinnelly regarding same (.2); e-mail to Committee regarding hearing date (.2); telephone conference with S. Baena regarding same (.2); e-mail exchange with T. Tacconelli regarding notice of hearing (.3).
12/21/06	MIK	0.10	32.00	Review emails.

PROFESSIONAL SERVICES**\$3,068.00****COSTS ADVANCED**

11/02/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00638713; DATE: 12/30/2006 - Account# 306300	9.35
11/10/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812593679; DATE: 11/30/2006 - Account# 5306220025395504	14.04
11/15/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00638713; DATE: 12/30/2006 - Account# 306300	80.97

11/16/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00638713; DATE: 12/30/2006 - Account# 306300	19.80
11/20/06	Fares, Mileage, Parking VENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 97527; DATE: 11/26/2006 - Clients	99.00
11/20/06	Fares, Mileage, Parking VENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 97527; DATE: 11/26/2006 - Clients	247.50
11/20/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812593679; DATE: 11/30/2006 - Account# 5306220025395504	3.79
11/21/06	Long Distance Telephone-Outside Services Court Call - VENDOR: DINERS CLUB; INVOICE#: 10/27/06-11/28/06; DATE: 11/28/2006 - Acct.#5306220025395504	120.00
11/21/06	Long Distance Telephone-Outside Services Court Call - VENDOR: DINERS CLUB; INVOICE#: 10/27/06-11/28/06; DATE: 11/28/2006 - Acct.#5306220025395504	120.00
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11/21/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812593679; DATE: 11/30/2006 - Account# 5306220025395504	37.69
11/26/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812593679; DATE: 11/30/2006 - Account# 5306220025395504	43.40
11/27/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812593679; DATE: 11/30/2006 - Account# 5306220025395504	103.08
11/30/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00638713; DATE: 12/30/2006 - Account# 306300	42.41
12/01/06	Photocopies - Outside Service VENDOR: Copytech Inc.; INVOICE#: 531; DATE: 12/1/2006 - Clients	191.49
12/04/06	CD/DVD Duplication	40.00
12/04/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 856464727; DATE: 12/7/2006	9.06



12/04/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 856464727; DATE: 12/7/2006	8.22
12/04/06	Airfare Travel to Pittsburgh, PA - VENDOR: Matthew Kramer; INVOICE#: MK-12/04/06; DATE: 12/4/2006 - Clients	559.60
12/04/06	Fares, Mileage, Parking Taxi fares - Travel to Pittsburgh, PA - VENDOR: Matthew Kramer; INVOICE#: MK-12/04/06; DATE: 12/4/2006 - Clients	78.00
12/04/06	Lodging Travel to Pittsburgh, PA - VENDOR: Matthew Kramer; INVOICE#: MK-12/04/06; DATE: 12/4/2006 - Clients	273.89
12/04/06	Meals Travel to Pittsburgh, PA - VENDOR: Matthew Kramer; INVOICE#: MK-12/04/06; DATE: 12/4/2006 - Clients	31.91
12/04/06	Parking Airport Parking - Travel to Pittsburgh, PA - VENDOR: Matthew Kramer; INVOICE#: MK-12/04/06; DATE: 12/4/2006 - Clients	22.00
12/05/06	Long Distance Telephone 1(803)943-4444; 511 Mins.	608.09
12/05/06	Long Distance Telephone 1(302)575-1555; 2 Mins.	3.57
12/06/06	Long Distance Telephone 1(803)943-4444; 26 Mins.	30.94
12/07/06	Long Distance Telephone 1(803)943-4444; 2 Mins.	3.57
12/07/06	Long Distance Telephone 1(512)476-4394; 35 Mins.	41.65
12/07/06	Long Distance Telephone 1(215)665-3184; 1 Mins.	1.19
12/08/06	Long Distance Telephone 1(202)973-9381; 1 Mins.	2.38
12/08/06	Long Distance Telephone 1(302)575-1555; 1 Mins.	1.19
12/12/06	Long Distance Telephone 1(843)987-0794; 1 Mins.	1.19
12/12/06	Long Distance Telephone 1(323)651-3508; 34 Mins.	40.46
12/12/06	Long Distance Telephone 1(516)608-2438; 1 Mins.	1.19
12/12/06	Long Distance Telephone 1(212)872-7434; 6 Mins.	7.14
12/12/06	Long Distance Telephone 1(843)987-3805; 18 Mins.	21.42
12/13/06	CD/DVD Duplication	240.00
12/13/06	CD/DVD Duplication 20 Copies of CD and 8 Copies of DVD	560.00
12/13/06	Long Distance Telephone 1(215)665-3184; 22 Mins.	26.18
12/13/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 858362405; DATE: 12/18/2006	13.07
12/13/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 858362405; DATE: 12/18/2006	12.20
12/13/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 858362405; DATE: 12/18/2006	15.17
12/14/06	Long Distance Telephone 1(803)943-4444; 5 Mins.	5.95
12/14/06	Long Distance Telephone 1(205)822-2006; 11 Mins.	13.09
12/14/06	Long Distance Telephone 1(216)621-8484; 2 Mins.	2.38
12/15/06	Long Distance Telephone 1(512)476-4394; 1 Mins.	2.38



12/15/06	Long Distance Telephone 1(202)879-5167; 1 Mins.	1.19
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12/18/06	Long Distance Telephone 1(412)288-4104; 1 Mins.	1.19
12/18/06	Long Distance Telephone 1(302)575-1555; 2 Mins.	2.38
12/18/06	Long Distance Telephone 1(202)347-3700; 1 Mins.	1.19
12/18/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 859200218; DATE: 12/21/2006	7.76
12/18/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 859200218; DATE: 12/21/2006	9.08
12/18/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 859200218; DATE: 12/21/2006	9.08
12/18/06	Airfare Travel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-12/18/06; DATE: 12/18/2006 - Client - 15537	1,133.60
12/18/06	Fares, Mileage, Parking Taxi fares - Travel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-12/18/06; DATE: 12/18/2006 - Client - 15537	134.14
12/18/06	Meals Travel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-12/18/06; DATE: 12/18/2006 - Client - 15537	62.86
12/18/06	Staff Overtime	9.52
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12/19/06	CD/DVD Duplication	400.00
12/19/06	Long Distance Telephone 1(302)575-1555; 3 Mins.	4.76
12/19/06	Long Distance Telephone 1(302)575-1555; 1 Mins.	2.38
12/19/06	Long Distance Telephone 1(412)644-3541; 2 Mins.	2.38
12/19/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 859457058; DATE: 12/22/2006	20.07
12/19/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 859457058; DATE: 12/22/2006	17.71
12/19/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 859457058; DATE: 12/22/2006	10.65
12/20/06	Long Distance Telephone 1(843)727-6672; 35 Mins.	41.65
12/20/06	Long Distance Telephone 1(412)644-3541; 8 Mins.	9.52
12/20/06	Long Distance Telephone 1(843)216-9140; 8 Mins.	10.71
12/20/06	Long Distance Telephone 1(843)727-6513; 6 Mins.	7.14
12/20/06	Long Distance Telephone 1(352)266-6474; 1 Mins.	0.60
12/20/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 859789254; DATE: 12/25/2006	7.76



12/20/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 859789254; DATE: 12/25/2006	9.08
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12/21/06	Long Distance Telephone 1(803)943-4444; 2 Mins.	2.38
12/21/06	Long Distance Telephone 1(509)455-3978; 2 Mins.	2.38
12/21/06	Long Distance Telephone 1(843)727-6672; 3 Mins.	4.76
12/21/06	Postage	4.68
12/22/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 860164656; DATE: 12/26/2006	10.65
12/31/06	Miscellaneous Costs Professional/Expert fees related PD Estimation for December 2006 \$21,450.00	21,450.00
12/31/06	Miscellaneous Costs Professional/Expert fees related PD Estimation for December 2006 - \$2,724.29	2,724.29
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TOTAL COSTS ADVANCED**\$31,374.97****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.60	\$625.00	\$1,000.00
Sakalo, Jay M	2.50	\$400.00	\$1,000.00
Kramer, Matthew I	2.10	\$320.00	\$672.00
Matas, Fanny M	0.70	\$180.00	\$126.00
Valdes, Janette	2.00	\$135.00	\$270.00
TOTAL	8.90		\$3,068.00

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$1,693.20
CD/DVD Duplication	\$1,900.00
Photocopies - Outside Service	\$191.49
Fares, Mileage, Parking	\$558.64
Federal Express	\$168.64
Long Distance Telephone	\$914.52
Long Distance Telephone-Outside Services	\$632.53
Lodging	\$273.89
Meals	\$94.77
Miscellaneous Costs	\$24,174.29
Staff Overtime	\$9.52
Parking	\$22.00
Postage	\$4.68
Westlaw-Online Legal Research	\$202.00
Copies	\$534.80
TOTAL	\$31,374.97

CURRENT BALANCE DUE THIS MATTER**\$34,442.97**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

11/29/06	SLB	0.30	187.50	Emails from and to D. Speights, M. Dies and committee regarding agenda for 11/30 committee meeting (.3).
11/30/06	ASD	3.00	1,125.00	Prepare for and attend Committee meeting (1.5); discuss with SLB and team Committee issues (1.5).
11/30/06	SLB	2.80	1,750.00	Email from M. Dies regarding order (.1); email to J. Sakalo et al regarding agenda for 11/30 committee meeting (.2); prepare for committee meeting (1.0); committee meeting (1.5).
12/06/06	MIK	2.50	800.00	Attend to committee minutes.
12/07/06	JMS	0.20	80.00	E-mail to Committee regarding meeting (.2).
12/07/06	MIK	0.10	32.00	Draft committee minutes.
12/08/06	MIK	1.50	480.00	Draft committee minutes.
12/11/06	MIK	0.40	128.00	Edit minutes.
12/12/06	MIK	1.90	608.00	Edit committee minutes (.4) prepare email to committee regarding estimation (1.5).
12/14/06	SLB	1.20	750.00	Prepare agenda for and hold committee meeting (1.2).
12/14/06	JMS	0.90	360.00	Conference with S. Baena regarding committee call agenda (.2); attend Committee call (.7).
12/14/06	MIK	0.20	64.00	Partial attendance on committee call.
12/15/06	SLB	1.50	937.50	Email from and telephone call to M. Dies regarding special meeting of committee (.3); special committee meeting (1.2).
12/15/06	JMS	1.40	560.00	Prepare for and attend Committee call (1.4).
12/15/06	RWT	1.30	682.50	Participate in telephone conference with Committee to discuss ZAI Opinion and how to proceed and review same with S. Baena and J. Sakalo.
12/15/06	MIK	1.30	416.00	Attend committee call (1.1); office conference with S. Baena regarding same (.2).
12/21/06	JMS	0.80	320.00	Telephone conference with D. Speights regarding committee meeting (.2); telephone conference with D. Scott regarding same (.2); e-mail to Committee thereon (.1); review notice of hearing regarding motion for leave to designate Hilsee as expert, comment on same and e-mail to S. Weiler (.3).
12/28/06	JMS	0.20	80.00	Telephone conference with D. Speights regarding committee call (.2).

PROFESSIONAL SERVICES**\$9,360.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	5.80	\$625.00	\$3,625.00
Turken, Robert W	1.30	\$525.00	\$682.50
Sakalo, Jay M	3.50	\$400.00	\$1,400.00
Kramer, Matthew I	7.90	\$320.00	\$2,528.00
Danzeisen, Allyn S	3.00	\$375.00	\$1,125.00
TOTAL	21.50		\$9,360.50

CURRENT BALANCE DUE THIS MATTER**\$9,360.50**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

12/01/06	JIS	0.10	22.50	Conference with L. Flores regarding status of fee application.
12/03/06	LMF	0.80	144.00	Prepare monthly notice and statement for Bilzin's October fees and submit to local counsel for filing (.8).
12/03/06	LMF	0.80	144.00	Finalize Bilzin's quarterly application and submit to local counsel for filing (.8).
12/03/06	JIS	0.10	22.50	Review email from L. Flores regarding filing of quarterly and monthly fee applications and status of November prebill.
12/05/06	LMF	0.60	108.00	Telephone conference with L. Coggins regarding discrepancy on 22nd Quarterly application for Bilzin (.6).
12/05/06	AM	1.00	135.00	Review 22nd quarterly interim report, calculate summary of hours, and correct errors.
12/07/06	JIS	0.30	67.50	Initial review of November time entries.
12/13/06	JIS	1.30	292.50	Review and revise November time entries/prebill.
12/21/06	LMF	1.80	324.00	Attend to edits and review of prebills (1.8).
12/22/06	JMS	0.30	120.00	E-mail exchange with W. Sparks regarding payment of fees (.3).

PROFESSIONAL SERVICES**\$1,380.00****COSTS ADVANCED**

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TOTAL COSTS ADVANCED**\$14.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.30	\$400.00	\$120.00
Snyder, Jeffrey I	1.80	\$225.00	\$405.00
Flores, Luisa M	4.00	\$180.00	\$720.00
Morera, Arianna	1.00	\$135.00	\$135.00
TOTAL	7.10		\$1,380.00

MATTER SUMMARY OF COSTS ADVANCED

Copies	\$14.50
TOTAL	\$14.50



CURRENT BALANCE DUE THIS MATTER

\$1,394.50



Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

12/01/06	JMS	0.40	160.00	Begin review of 11/20 hearing transcript (.4).
12/04/06	WR	1.50	270.00	Prepare hearing notebook (1.5).
12/05/06	JMS	5.50	2,200.00	Attend PI hearing by telephone (5.5).
12/05/06	MIK	8.50	2,720.00	Attend hearing.
12/06/06	MIK	0.20	64.00	Office conference with J. Sakalo regarding hearing.
12/12/06	MIK	1.80	576.00	Attend hearing telephonically regarding National Union Fire Insurance adversary proceeding (1.3); email to S. Baena regarding same (.5).
12/13/06	WR	5.00	900.00	Prepare hearing notebooks (4.5); schedule telephonic appearances (.5).
12/15/06	MIK	0.10	32.00	Office conference with J. Sakalo regarding hearing.
12/17/06	MIK	3.30	1,056.00	Prepare for hearing.
12/18/06	SLB	7.50	4,687.50	Prepare for (5.2) and attend omnibus hearing (2.3).
12/18/06	JMS	2.30	920.00	Attend omnibus hearing (2.3).
12/18/06	MIK	4.80	1,536.00	Prepare for hearing (2.5); attend hearing (2.3).

PROFESSIONAL SERVICES**\$15,121.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	7.50	\$625.00	\$4,687.50
Sakalo, Jay M	8.20	\$400.00	\$3,280.00
Kramer, Matthew I	18.70	\$320.00	\$5,984.00
Roman, Wanda	6.50	\$180.00	\$1,170.00
TOTAL	40.90		\$15,121.50

CURRENT BALANCE DUE THIS MATTER**\$15,121.50**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

11/30/06	SLB	1.50	937.50	Conference with J. Sakalo et al regarding strategies, etc. per committee meeting (1.5).
12/01/06	SLB	1.10	687.50	Telephone conference with M. Dies regarding Methodology Issue discovery issues (1.1).
12/01/06	JMS	2.20	880.00	Review supplemental designations of witnesses filed by Dies & Hile and Speights & Runyan law firms (.8); telephone conference with S. Baena, M. Dies regarding methodology issues, common issues and strategy (.9); e-mail exchanges with M. Dies regarding deposition scheduling for experts on methodology issue (.5).
12/01/06	RWT	3.10	1,627.50	Review transcripts and briefs regarding Daubert and standards for confirmation issues (1.8); research regarding same (1.3).
12/01/06	JCM	4.00	1,100.00	Research related to claims objections.
12/01/06	JCM	0.50	137.50	Research related to claims objections.
12/01/06	JCM	2.50	687.50	Research related to claims objections.
12/01/06	WR	4.50	810.00	Analyze omnibus objections and responses (2.5); analyze documents regarding PD bar dates (1.0); analyze designation of expert witnesses and expert reports (1.0).
12/04/06	SLB	1.70	1,062.50	Revise request for production and transmittal to M. Dies (1.2); telephone call from M. Dies regarding discovery issues (.5).
12/04/06	JMS	2.20	880.00	E-mail to M. Dies regarding expert depositions (.3); work on dust sampling/methodology precedent (1.9).
12/04/06	RWT	1.90	997.50	Research methodology standards issue (1.9).
12/04/06	MIK	0.70	224.00	Prepare for PI hearing (.2); review PI materials (.5).
12/04/06	WR	6.00	1,080.00	Analyze CD/DVD production (3.5); analyze deposition transcripts (2.5).
12/05/06	SLB	1.10	687.50	Emails to and from Runyan and Dies regarding Hilsee (.2); email to J. Sakalo regarding same (.1); memo to T. Hilsee regarding expert testimony (.8).
12/05/06	JMS	2.20	880.00	E-mail exchange with M. Dies regarding methodology issues (.5); e-mail exchange with A. Runyan regarding same (.4); e-mails with A. Kearse regarding common issues (.4); e-mails with N. Brown regarding PD issues (.9).
12/05/06	WR	7.50	1,350.00	Analyze CD/DVD production (4.5); analyze designation of expert witnesses and reports (3.0).
12/06/06	RMF	2.50	912.50	Review material relevant to common issues forwarded by J. Sakalo.
12/06/06	SLB	6.60	4,125.00	Telephone conference with T. Hilsee regarding constructive notice issues (.5); research and preparation of motion to strike, etc. (6.1).
12/06/06	JMS	4.50	1,800.00	E-mail to C. Kang regarding witness disclosures and discovery demands (.3); work on constructive notice/Morse issues (.8); research regarding dust sampling, historical results and strategy session with R. Turken regarding results and next steps (2.5); telephone conference with A. Runyan regarding dust sample cases (.6); e-mail from D. Cameron regarding deposition scheduling and conference with S. Baena regarding same (.3).
12/06/06	RWT	2.30	1,207.50	Continue research regarding methodology standard issue (2.3).
12/06/06	JCM	2.10	577.50	Conference with J. Sakalo regarding research related to claims objections.
12/06/06	MIK	1.20	384.00	Draft email regarding PI hearing.
12/07/06	RMF	1.00	365.00	Conference call with M. Dies, regarding discovery issues.
12/07/06	RMF	1.00	365.00	Review materials relevant to common issues forwarded by J. Sakalo.
12/07/06	SLB	3.70	2,312.50	Finalize revisions to motion to strike and transmittal to R. Fernandez for completion (3.7).
12/07/06	SLB	1.50	937.50	Telephone conference with M. Dies regarding discovery (1.0); emails to and from Dies and Runyan regarding discovery schedule, coverage, etc. (.5).
12/07/06	JMS	3.00	1,200.00	Review State of California discovery and e-mail to Committee regarding same



				(.8); telephone conference with A. Barnes regarding PD status (.2); telephone conference with M. Dies regarding methodology (1.0); research regarding in limine orders in criminal proceeding related to expert testimony (1.0).
12/07/06	RWT	3.10	1,627.50	Telephone conference with Martin Dies regarding departing and case issues (1.0); continue research on methodology standards (2.1).
12/07/06	JIS	1.00	225.00	Telephone conference with M. Dies regarding methodology.
12/07/06	MIK	1.00	320.00	Telephone conference with M. Dies regarding methodology.
12/08/06	RMF	3.80	1,387.00	Review S. Baena draft of motion to exclude Morse (.6); discuss same with J. Sakalo (.4); begin drafting additional section (1.0); review transcript of November 14 hearing (1.0); discuss draft of motion to exclude with B. Turken (.4); coordinate re-notices of deposition for expert depositions in connection with methodology trial (.4).
12/08/06	JMS	4.00	1,600.00	Multiple e-mail exchanges and telephone conferences with M. Dies regarding depositions of Grace's experts (1.2); conferences with F. Matas, R. Fernandez regarding same (.4); conferences with R. Fernandez regarding motion to strike regarding Morse (.7); conference with R. Turken regarding methodology/dust research (.8); telephone conferences with and review e-mails from S. Walsh regarding data sets on remaining claims (.6); conferences with W. Roman regarding same (.3).
12/08/06	JMS	0.40	160.00	E-mails from/to D. Cameron regarding deposition scheduling (.4).
12/08/06	RWT	3.50	1,837.50	Review motion to exclude and; review same with R. Fernandez (.7); continue research and analysis of methodology/standard issue (2.8).
12/08/06	FMM	1.20	216.00	Assist with preparation for depositions of Roger Morse and Richard Lee.
12/08/06	JCM	4.00	1,100.00	Research related to claims objections.
12/08/06	MIK	0.60	192.00	Office conference with R. Turken regarding methodology issues.
12/08/06	WR	9.70	1,746.00	Review claims register and prepare database reports (7.0); analyze designation of expert witnesses and expert reports (2.7).
12/11/06	RMF	0.40	146.00	Exchange emails with S. Baena regarding proposed additional section for motion to exclude Morse (.4).
12/11/06	JMS	0.50	200.00	E-mails with M. Dies regarding Hughson & Corn depositions (.3); e-mail from D. Cameron regarding same (.2).
12/11/06	RWT	2.10	1,102.50	Work on methodology outline (1.2); continue research regarding state standout issues (.9).
12/11/06	WR	7.50	1,350.00	Analyze productions and prepare same for expert witness review (4.0); analyze Disclosures and Designations of Expert Witnesses (3.5).
12/12/06	RMF	1.00	365.00	Continue drafting additional section for motion to exclude Morse.
12/12/06	SLB	0.50	312.50	Telephone conference with T. Hilsee regarding designation as expert and preparation of report (.5).
12/12/06	JMS	1.10	440.00	Telephone conference with D. Speights regarding summary judgments (.4); e-mail exchange with A. Runyan regarding Hughson testimony (.3); e-mail exchange with M. Dies regarding Hughson deposition (.3); e-mail to F. Matas regarding scheduling of same (.1).
12/12/06	RWT	0.60	315.00	Continue work on methodology outline.
12/12/06	JCM	2.50	687.50	Research related to claims objections.
12/12/06	JIS	0.40	90.00	Email correspondence with P. Farber regarding Segarra deposition transcript and briefly review same.
12/12/06	WR	5.50	990.00	Analyze recent CD/DVD productions and prepare same for attorney review (3.5); schedule telephonic appearances for monthly omnibus hearing (.5); analyze documents in connection with Motion to Exclude Expert Witness (1.5).
12/13/06	RMF	10.20	3,723.00	Finish draft of additional section for motion to exclude Morse (10.0); e-mail with S. Baena regarding same (.2).
12/13/06	SLB	4.80	3,000.00	Draft and circulate motion to designate (4.8).
12/13/06	JMS	1.80	720.00	Conferences with S. Baena regarding motion to designate expert (.3); research regarding same (.4); review and comment on same (.4); conferences with R. Turken regarding motion to strike Morse (.4); e-mails with D. Speights regarding hearing transcript reference (.3).



12/13/06	RWT	2.10	1,102.50	Work on motion to exclude Morse issues and review same with R. Fernandez (.8); continue work on methodology phase (1.3).
12/13/06	JCM	2.00	550.00	Research related to claims objections.
12/13/06	MIK	0.80	256.00	Office conference with W. Roman regarding estimation production (.2); review and comment on motion to designate T. Hilsee (.6).
12/13/06	WR	3.00	540.00	Prepare CD/DVD production for expert witness review (3.0).
12/14/06	RMF	1.40	511.00	Review various e-mails received from S. Baena and R. Turken regarding draft of motion to exclude Morse (.4); discuss certain case law with B. Turken for possible inclusion in motion (.6); review and revise citations in draft motion to exclude Morse (.4).
12/14/06	SLB	2.30	1,437.50	Revise and recirculate motion to strike/exclude (2.3).
12/14/06	JMS	1.80	720.00	Review/revise motion to strike Morse (.7); conference with M. Kramer regarding motion to specially set hearing (.3); conference with J. Snyder regarding research on same (.2); e-mails with D. Cameron regarding expert discovery (.2); conference with R. Turken and M. Kramer regarding attendance at deposition (.4).
12/14/06	RWT	3.10	1,627.50	Review and work on revisions to motion to exclude Morse (1.2); review ZAI Order (.8); research regarding same (1.1).
12/14/06	JIS	6.30	1,417.50	Research relating to discovery issues in preparation for Monday hearing.
12/14/06	MIK	5.80	1,856.00	Review Morse motion (.6); review scheduling papers regarding motion to specially set hearing and draft motion regarding same (3.9); attend to PI deposition issues (1.3).
12/15/06	JMS	2.30	920.00	E-mail exchange with M. Dies regarding stipulation (.3); e-mails with M. Dies regarding methodology issues (.4); work on discovery issues (.9); e-mail from Frankel regarding negotiations (.5); conference with S. Baena regarding same (.2).
12/15/06	JIS	2.00	450.00	Attention to R. Mason deposition; email correspondence with P. Farber regarding same (1.0); research related to experts on constructive notice (.7); research regarding expert Dr. Lee (.3).
12/15/06	MIK	0.20	64.00	Review correspondence regarding Mason deposition and schedule call regarding deposition.
12/16/06	RWT	1.30	682.50	Continue review of ZAI opinion and work on outline for hearing presentation.
12/17/06	JMS	4.60	1,840.00	E-mail exchange with S. Baena regarding issues to be addressed at omnibus hearing (.4); telephone conference with S. Baena, R. Turken regarding same, issues raised by ZAI opinion (1.3); telephone conference with R. Turken, S. Baena regarding stipulation/strategy (1.3); telephone conference with S. Baena, M. Dies regarding same (.4); multiple e-mails to Committee regarding methodology discovery, work on charts regarding same (1.2).
12/17/06	RWT	4.10	2,152.50	Continue review of opinion and work on presentation outline (1.2); multiple telephone conference's with M. Dies regarding same, possible stipulation and how to proceed at hearing (2.9).
12/18/06	RMF	0.40	146.00	Coordinate expert notice of depositions in connection with methodology trial.
12/18/06	JMS	2.90	1,160.00	E-mail from M. Dies regarding methodology issues (.4); telephone conference with S. Baena regarding same (.3); telephone conference with court reporter regarding Welch deposition (.4); e-mail exchange with M. Dies regarding same (.3); e-mails with and telephone conference with M. Kramer regarding Morse deposition (.3); e-mail from/to A. Kearse regarding same (.3); e-mail exchange with D. Felder regarding Dr. Lee depositions and expert reports (.4); review and revise re-notice of deposition (.5).
12/18/06	RWT	2.10	1,102.50	Continue analysis of arguments for methodology hearing (.8); continue review of ZAI briefs regarding same (1.3).
12/18/06	FMM	1.30	234.00	Update notice of deposition of Mr. Lee and Mr. Corn and various phone calls to court reporter regarding same.
12/18/06	JIS	7.20	1,620.00	Telephonic attendance at deposition of Dr. Schonfeld.
12/18/06	MIK	0.20	64.00	Email J. Snyder regarding specially set hearing.
12/19/06	RMF	2.20	803.00	Discuss with R. Turken issues relating to methodology and statute of limitations



12/19/06	SLB	0.60	375.00	(1.2); review case law related to same.(1.0) Interoffice conference with R. Turken regarding dust sample motion to vacate (.6).
12/19/06	JMS	2.60	1,040.00	Conference with R. Turken regarding methodology briefing and development of strategy regarding same (1.5); e-mail exchange with M. Kramer regarding Morse deposition and follow-up (.4); e-mail exchange with M. Dies, S. Baena regarding discussions with Restivo regarding methodology (.4); e-mail to N. Brown regarding discovery schedule and calendar (.3).
12/19/06	RWT	3.70	1,942.50	Work on strategy for methodology/hazard presentation (1.4); research regarding same (1.1); analysis of ZAI arguments regarding same (1.2).
12/19/06	JCM	2.00	550.00	Research related to claims objections.
12/19/06	JIS	2.00	450.00	Conference call arranged by B. Harding regarding order on x-rays (.7); telephonic attendance at hearing regarding x-rays and consultant privilege (.6); review email from D. Speights regarding hearing and email summary to D. Speights regarding Anderson document issue raised at PI hearing (.3); draft email summary of hearing and call (.4).
12/19/06	MIK	9.00	2,880.00	Attend Morse deposition.
12/20/06	RMF	0.60	219.00	Discuss issues regarding methodology and statute of limitations with B. Turken.
12/20/06	JMS	4.20	1,680.00	Conference with R. Turken regarding methodology strategy issues (1.5); e-mail Committee regarding update on PI hearing (.4); telephone conference with A. Kearse regarding product ID and constructive notice issues (.4); e-mail exchange with A. Runyan regarding B. Ewing deposition (.3); review discovery served by Burlington Northern Santa Fe Railroad (.7); e-mail exchange with M. Dies and A. Runyan regarding call on methodology and telephone conference with S. Baena regarding same (.5); telephone conference with S. Walsh regarding analysis of remaining claims (.4).
12/20/06	RWT	2.80	1,470.00	Review issues regarding possible argument/stipulation concerning methodology (1.3); continue research needed for experts in hazard (.8); research same regarding SOL (.7).
12/20/06	JIS	0.40	90.00	Research and conference regarding methodology issue.
12/20/06	AM	0.60	81.00	Analyze recent orders regarding case management of property damage claims (.6).
12/21/06	JMS	7.60	3,040.00	Telephone conference with S. Baena, R. Turken regarding methodology issues, implications of ZAI opinion (.7); conference with R. Turken regarding same and research precedential case law (2.3); telephone conference with S. Baena, M. Dies, A. Runyan regarding status of discovery on methodology (.8); review notices of designation filed by Dies & Hile, Speights & Runyan, Brandi law firm, San Diego Energy, Motley Rice (2.3); research regarding summary judgment options (1.2); e-mails from M. Dies regarding proposal from J. Restivo regarding methodology (.3).
12/21/06	RWT	3.00	1,575.00	Telephone conference with S. Baena, regarding how to proceed with respect to methodology issue (.7); conference telephone call with M. Dies and A. Runyan regarding same (.8); research and review transcripts regarding and review same with J. Sakalo (1.5).
12/21/06	JIS	0.20	45.00	Attention to Schonfeld transcript.
12/21/06	MIK	1.00	320.00	Attend call regarding methodology (.2); telephone conference with M. Dies regarding same (.8).
12/22/06	JMS	1.70	680.00	E-mail exchange with M. Dies, A. Runyan regarding methodology proposal (.3); e-mail from M. Dies regarding Ewing deposition and request from D. Cameron (.3); e-mail from R. Turken regarding statute of limitations issues (.3); review supplemental PID designations (.8).
12/26/06	JMS	2.30	920.00	Review Court order regarding PI motions to compel related to Questionnaire (.4); e-mail to M. Dies regarding Ewing deposition (.2); telephone conference with M. Dies regarding same (.2); review Morse deposition (1.5).
12/26/06	JIS	0.20	45.00	Brief discussion with J. Sakalo regarding research on methodology.
12/26/06	WR	7.00	1,260.00	Review recent orders regarding case management of PD claims (1.0); analyze



				designation of expert witnesses (3.5); update claims register database and prepare database reports (2.5).
12/27/06	JMS	4.10	1,640.00	E-mail with A. Ortiz regarding methodology discovery (.9); e-mail exchange with M. Dies regarding Graeme Mew (.4); review Mew expert report (2.0); telephone conference with S. Baena regarding same (.2); e-mail exchange with L. Esayan regarding motion to designate Hilsee (.3); telephone conference with S. Baena regarding same (.1); e-mail from M. Dies regarding deposition of B. Ewing (.2).
12/27/06	JIS	0.70	157.50	Summary review of Schonfeld transcript and email to M. Kramer regarding same; attention to email regarding Welch transcript.
12/27/06	WR	6.00	1,080.00	Analyze Designation of Expert Witnesses (3.0); analyze recent orders regarding establishment of case management procedures and hearing schedule for both PI and PD claims (3.0).
12/28/06	JMS	4.70	1,880.00	Revise deposition schedule and e-mail to M. Dies regarding same (.3); e-mail from M. Dies regarding communications with Restivo (.2); conference with R. Turken regarding same (.4); review/revise Certificate of Counsel regarding Hilsee (.4); e-mail to Committee regarding Debtors' position on Hilsee (.3); research regarding methodology (1.3); analysis of PID claims results (1.8).
12/28/06	RWT	1.50	787.50	Work on trial brief outline.
12/29/06	JMS	3.30	1,320.00	E-mail exchange with M. Dies regarding dust sample cases (.3); telephone conference with M. Dies regarding PID results (.3); analysis of same (.9); work on methodology issues (1.8).
12/29/06	WR	5.00	900.00	Analyze CD/DVD production and update production index (2.5); analyze claims register database and prepare database reports (2.5).

PROFESSIONAL SERVICES**\$99,752.00****COSTS ADVANCED**

11/21/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812593679; DATE: 11/30/2006 - Account# 5306220025395504	12.69
11/22/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812593679; DATE: 11/30/2006 - Account# 5306220025395504	55.36
11/28/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812593679; DATE: 11/30/2006 - Account# 5306220025395504	29.22
11/29/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812593679; DATE: 11/30/2006 - Account# 5306220025395504	69.84
11/30/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812593679; DATE: 11/30/2006 - Account# 5306220025395504	46.96
11/30/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812593679; DATE: 11/30/2006 - Account# 5306220025395504	32.97
12/13/06	Long Distance Telephone 1(619)239-4117; 1 Mins.	1.19
12/13/06	Long Distance Telephone 1(619)239-4111; 2 Mins.	3.57
12/15/06	Long Distance Telephone 1(212)826-5674; 9 Mins.	10.71



12/15/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.;	20.97
	INVOICE#: 858712111; DATE: 12/19/2006	
12/15/06	Copies 54 pgs @ 0.10/pg	5.40
12/15/06	Copies 3 pgs @ 0.10/pg	0.30
12/15/06	Copies 1 pgs @ 0.10/pg	0.10
12/15/06	Copies 1 pgs @ 0.10/pg	0.10
12/18/06	Copies 4 pgs @ 0.10/pg	0.40
12/18/06	Copies 3 pgs @ 0.10/pg	0.30
12/01/06	Copies 6 pgs @ 0.10/pg	0.60
12/01/06	Copies 13 pgs @ 0.10/pg	1.30
12/01/06	Copies 5 pgs @ 0.10/pg	0.50
12/01/06	Copies 8 pgs @ 0.10/pg	0.80
12/01/06	Copies 8 pgs @ 0.10/pg	0.80
12/01/06	Copies 11 pgs @ 0.10/pg	1.10
12/01/06	Copies 4 pgs @ 0.10/pg	0.40
12/01/06	Copies 8 pgs @ 0.10/pg	0.80
12/01/06	Copies 7 pgs @ 0.10/pg	0.70
12/08/06	Copies 16 pgs @ 0.10/pg	1.60
12/08/06	Copies 16 pgs @ 0.10/pg	1.60
12/08/06	Copies 16 pgs @ 0.10/pg	1.60
12/14/06	Copies 19 pgs @ 0.10/pg	1.90
12/14/06	Copies 20 pgs @ 0.10/pg	2.00
12/14/06	Copies 189 pgs @ 0.10/pg	18.90

TOTAL COSTS ADVANCED**\$324.68****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	25.40	\$625.00	\$15,875.00
Turken, Robert W	40.30	\$525.00	\$21,157.50
Fernandez, Raquel M	24.50	\$365.00	\$8,942.50
Sakalo, Jay M	64.00	\$400.00	\$25,600.00
Moon, James C	19.60	\$275.00	\$5,390.00
Snyder, Jeffrey I	20.40	\$225.00	\$4,590.00
Kramer, Matthew I	20.50	\$320.00	\$6,560.00
Matas, Fanny M	2.50	\$180.00	\$450.00
Roman, Wanda	61.70	\$180.00	\$11,106.00
Morera, Arianna	0.60	\$135.00	\$81.00
TOTAL	279.50		\$99,752.00

MATTER SUMMARY OF COSTS ADVANCED

Federal Express	\$20.97
Long Distance Telephone	\$15.47



Westlaw-Online Legal Research	\$247.04
Copies	\$41.20
<i>TOTAL</i>	<i>\$324.68</i>

CURRENT BALANCE DUE THIS MATTER

\$100,076.68



Atty – SLB
Client No.: 74817/15546

RE: 10 - Travel

12/04/06	MIK	5.20	832.00	Travel to hearing.
12/05/06	MIK	5.20	832.00	Travel from hearing.
12/18/06	SLB	7.00	2,187.50	Non-working component of trip to Pittsburgh (1.6); return to Miami (5.4).
12/18/06	MIK	5.10	816.00	Travel to hearing.
12/19/06	MIK	4.50	720.00	Travel from deposition.

PROFESSIONAL SERVICES**\$5,387.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	7.00	\$312.50	\$2,187.50
Kramer, Matthew I	20.00	\$160.00	\$3,200.00
TOTAL	27.00		\$5,387.50

CURRENT BALANCE DUE THIS MATTER**\$5,387.50**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

12/01/06	SLB	3.10	1,937.50	[11/29/06] (Exclusivity Appeal) Revise brief and prepare memo of changes to J. Guy et al and email exchanges regarding same (3.1).
12/01/06	SLB	1.90	1,187.50	[Exclusivity Appeal] Review and provide comments on final version of brief (1.9).
12/01/06	JMS	1.50	600.00	Finalize review of exclusivity appeal and e-mail to J. Guy regarding same (.8); e-mail exchange with T. Tacconelli regarding same (.2); e-mail from D. Felder regarding same (.2); review N. Finch comments to brief (.3).
12/01/06	JIS	1.20	270.00	Telephone conference with M. Dies, S. Baena, J. Sakalo regarding exclusivity appeal and other issues and conference with J. Sakalo regarding exclusivity issues.
12/01/06	MIK	2.40	768.00	Review and comment on exclusivity paper (2.2); Office conference with S. Baena regarding methodology (.2)
12/04/06	SLB	0.20	125.00	[Exclusivity Appeal] Email from and to D. Speights regarding brief (.2).
12/07/06	SLB	1.20	750.00	[Exclusivity Appeal] Review Grace responses to motion to expedite and email exchange with counsel regarding reply, etc. (1.2).
12/07/06	JMS	0.70	280.00	Review Grace's reply to motion to expedite ruling on appeal (.3); e-mail exchange with FCR and PI regarding same (.4).
12/07/06	MIK	0.20	64.00	Review affidavit regarding exclusivity appeal.
12/12/06	MIK	0.30	96.00	Review exclusivity research.
12/14/06	SLB	0.60	375.00	Email and termsheet from and to R. Frankel (.3); emails to and from committee (.3).
12/14/06	JMS	0.40	160.00	E-mail traffic regarding scheduling for oral argument (.4).
12/29/06	JMS	2.60	1,040.00	Begin review and analysis of Debtors' response brief on exclusivity (1.4); e-mail to Committee regarding same (.3); begin outline of issues regarding reply (.9).
12/29/06	MIK	1.10	352.00	Review exclusivity brief.

PROFESSIONAL SERVICES**\$8,005.00****COSTS ADVANCED**

11/15/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812593679; DATE: 11/30/2006 - Account# 5306220025395504	6.03
11/28/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812593679; DATE: 11/30/2006 - Account# 5306220025395504	51.70

TOTAL COSTS ADVANCED**\$57.73**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	7.00	\$625.00	\$4,375.00
Sakalo, Jay M	5.20	\$400.00	\$2,080.00
Snyder, Jeffrey I	1.20	\$225.00	\$270.00
Kramer, Matthew I	4.00	\$320.00	\$1,280.00
TOTAL	17.40		\$8,005.00

MATTER SUMMARY OF COSTS ADVANCED

Westlaw-Online Legal Research	\$57.73
TOTAL	\$57.73

CURRENT BALANCE DUE THIS MATTER**\$8,062.73**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

12/01/06	JIS	0.10	22.50	Conference with L. Flores regarding status of Dies fee application.
12/03/06	LMF	0.70	126.00	Attend to preparing and submitting notice and monthly summary for Hamilton Rabinovitz' fees for October (.7).
12/03/06	LMF	2.20	396.00	Finalize Hamilton's quarterly application and submit to local counsel for filing (.9); also prepare supplemental quarterly applications for 12th, 13th and 15th interim periods (1.3).
12/20/06	LMF	0.90	162.00	Follow up for all professional statements or review and filing with Bilzin's fees (.9).

PROFESSIONAL SERVICES**\$706.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.10	\$225.00	\$22.50
Flores, Luisa M	3.80	\$180.00	\$684.00
TOTAL	3.90		\$706.50

CURRENT BALANCE DUE THIS MATTER**\$706.50**

Atty – SLB
Client No.: 74817/17905

RE: 38 - ZAI Science Trial

12/14/06	SLB	0.90	562.50	Begin review of ZAI opinion and email regarding same (.9).
12/14/06	JMS	0.50	200.00	Begin review of ZAI opinion (.5).
12/15/06	JMS	1.30	520.00	Continue review of ZAI opinion (1.0); review memorandum regarding same (.3).
12/17/06	JMS	0.80	320.00	E-mails to E. Westbrook regarding appellate procedure (.4); e-mail to E. Westbrook regarding analysis of opinion (.4).
12/18/06	SLB	1.10	687.50	Continued analysis of ZAI opinion (1.1).
12/18/06	JMS	2.80	1,120.00	Lengthy e-mail exchanges and telephone conferences with E. Westbrook regarding appeal issues (2.5); letter to Westbrook regarding transcripts (.3).
12/19/06	RMF	0.80	292.00	Review ZAI order (.8).
12/19/06	JMS	0.60	240.00	E-mail exchange with E. Westbrook regarding notice of appeal (.6).
12/20/06	JMS	2.10	840.00	Telephone conference with R. Turkewitz regarding docket entries regarding science trial proceeding (.2); second telephone conference with R. Turkewitz regarding same (.9); e-mail exchange with E. Westbrook regarding motion for leave to appeal and precedents in this case (1.0).
12/21/06	JMS	1.60	640.00	Multiple telephone conferences with and e-mails with R. Turkewitz and E. Westbrook regarding procedural issues regarding appeal, record cites, transcript references (1.6).
12/22/06	JMS	0.50	200.00	Review motion for leave to appeal (.5).
12/28/06	JMS	0.60	240.00	Telephone conference with R. Turkewitz regarding requests from J. Baer regarding additional time to respond to motion for leave to appeal (.3); telephone conference with J. Baer regarding same (.3).

PROFESSIONAL SERVICES

\$5,862.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	2.00	\$625.00	\$1,250.00
Fernandez, Raquel M	0.80	\$365.00	\$292.00
Sakalo, Jay M	10.80	\$400.00	\$4,320.00
TOTAL	13.60		\$5,862.00

CURRENT BALANCE DUE THIS MATTER

\$5,862.00



CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	AMOUNT
Fernandez, Raquel M	25.30	\$9,234.50
Danzeisen, Allyn S	3.00	\$1,125.00
Baena, Scott L	56.30	\$33,000.00
Flores, Luisa M	7.80	\$1,404.00
Sakalo, Jay M	94.50	\$37,800.00
Turken, Robert W	41.60	\$21,840.00
Ortiz, Alicia C	0.00	\$0.00
Matas, Fanny M	3.20	\$576.00
Moon, James C	19.60	\$5,390.00
Snyder, Jeffrey I	23.50	\$5,287.50
Morera, Arianna	1.60	\$216.00
Kramer, Matthew I	73.20	\$20,224.00
Roman, Wanda	68.20	\$12,276.00
Valdes, Janette	2.00	\$270.00
TOTAL PROFESSIONAL FEES THIS PERIOD		\$148,643.00

CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$1,693.20
CD/DVD Duplication	\$1,900.00
Photocopies - Outside Service	\$191.49
Fares, Mileage, Parking	\$558.64
Federal Express	\$189.61
Long Distance Telephone	\$929.99
Long Distance Telephone-Outside Services	\$632.53
Lodging	\$273.89
Meals	\$94.77
Miscellaneous Costs	\$24,174.29
Staff Overtime	\$9.52
Parking	\$22.00
Postage	\$4.68
Westlaw-Online Legal Research	\$506.77
Copies	\$590.50
TOTAL COSTS ADVANCED THIS PERIOD	\$31,771.88

TOTAL BALANCE DUE THIS PERIOD**\$180,414.88**

CLIENT SUMMARY

BALANCE AS OF- 12/31/06				
WR Grace-Official Committee of Prope	TIME	COSTS ADVANCED	CREDIT/TRUST APPLIED	TOTAL
01- Case Administration/15537	\$3,068.00	\$31,374.97	\$0.00	\$34,442.97
03 - Creditors Committee/15539	\$9,360.50	\$0.00	\$0.00	\$9,360.50
07 - Applicant's Fee Application/15543	\$1,380.00	\$14.50	\$0.00	\$1,394.50
08 - Hearings/15544	\$15,121.50	\$0.00	\$0.00	\$15,121.50
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	\$99,752.00	\$324.68	\$0.00	\$100,076.68
10 - Travel/15546	\$5,387.50	\$0.00	\$0.00	\$5,387.50
18 - Plan & Disclosure Statement/15554	\$8,005.00	\$57.73	\$0.00	\$8,062.73
30 - Fee Application of Others/17781	\$706.50	\$0.00	\$0.00	\$706.50
38 - ZAI Science Trial/17905	\$5,862.00	\$0.00	\$0.00	\$5,862.00
Client Total	\$148,643.00	\$31,771.88	\$0.00	\$180,414.88

DUE UPON RECEIPT
TAX ID: 65-0801626

